

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL054062	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/08/2016
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NAME OF PROVIDER OR SUPPLIER KINSTON ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 2130 ROSE VISTA ROAD KINSTON, NC 28504
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This report is of a Follow Up Survey done by Bob Getchell on June 8, 2016. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 2. Based on Observation, the facility failed to have walls, ceilings, and floors or floor coverings, kept clean and in good repair. Followup Findings on June 8, 2016: a. The carpet was stained, and dirty at the following locations to include but not limited to: d. The carpet at the door to Bedroom 102 was worn away. Interview and record review revealed the facility has accepted a quote for the carpet replacement scheduled for week of June 27, 2016.	{C 164}		
{C 189}	Building Equipment Maintained Safe, Operating	{C 189}	Completed by 6-27-16	7-5-16

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Jammy Jones

RCC

Division of Health Service Regulation

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{C 189}	<p>Continued From page 1</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 4. Based on Observation, the Building was not maintained in a safe and operating condition, because some building components fail to function as originally intended.</p> <p>Followup Findings on June 8, 2016: a. In the TV Room the corridor door, requires more than normal effort to open because the door had a split in its jamb allow the door the hit the floor.</p> <p>b. The bottom of the door is scraping the floor and cannot be easily closed.</p> <p>Interview and record review revealed a new special ordered door was installed 6-9-16.</p>	{C 189}	<p>Completed by 6-9-16</p>	7-5-16